

BILL NO. R-76-07-11

RESOLUTION NO. R-

64-76

A RESOLUTION authorizing payment
for repairs to Board of Safety
Vehicles.

WHEREAS, the Board of Public Safety's motorcycle,
a 1974 Honda, License No. 58, was damaged in an accident and
insurance monies were received and receipted in the Controller's
Office; and

WHEREAS, House of Honda has submitted an estimate in
the amount of \$176.00 for the repair of said vehicle; and

WHEREAS, the Board of Public Safety's three wheeler,
License No. M0134, was damaged in an accident and insurance
monies were received and receipted in the Controller's Office; and

WHEREAS, Allen County Motors has submitted an estimate
in the amount of \$65.40 for the repair of said vehicle; and

WHEREAS, the Board of Public Safety's vehicle,
Unit No. 21, a 1975 Ford, 4-door, License No. M011121, was
damaged in an accident and insurance monies were received and
receipted in the Controller's Office; and

WHEREAS, Allen County Motors has submitted an estimate
in the amount of \$202.25 for the repair of said vehicle.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is
hereby authorized to pay the sum of \$176.00 to House of Honda
for the repair of the 1974 Honda, License No. 58.

That the Controller of the City of Fort Wayne is
hereby authorized to pay the sum of \$65.40 to Allen County Motors
for the repair of the three wheeler, License No. M0134.

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

William T. Kinga
Councilman

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by Theraga, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.				<u>✓</u>	
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 7/13/76

Charles W. Hutchinson
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (RESOLUTION) No. B-64-76 on the 13th day of July, 1976.
ATTEST: (SEAL)

Charles W. Hutchinson
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of July, 1976, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Hutchinson
CITY CLERK

Approved and signed by me this 14th day of July, 1976, at the hour of 4:30 o'clock P M., E.S.T.

Rahab Elmshtoung
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 6/18/76

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 176.00 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repairs of the Board of Public Safety

motorcycle - 1974 Honda - License #58 - from insurance monies received

Quietus # 11613

Police Department's vehicle

Our file 01572

Vendor's name for low estimate: House of Honda

Jack Dewitt
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 6/23/76

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 65.40 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Board of Public Safety's

three wheeler - bearing license plate No. M0134 - damaged at 300 East Main Street -

on June 1, 1976.

Quietus #11637

Police Department's vehicle

Our file 01366

Vendor's name for low estimate: Allen County Motors


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 6/29/76

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 202.25 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Board of Public Safety

vehicle - unit #21 - 1975 Ford - 4 door - bearing license plate M011121 -

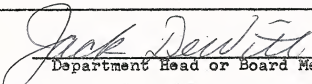
damaged on 6/2/76 at Smith and McKinnie Streets.- from insurance monies
received.

Quietus # 11711

Police Department's vehicle

Our file 01590

Vendor's name for low estimate: Allen County Motors



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE ResolutionQ-76-07-11DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repairs of damages from insurance monies.Our file 01572Dept. damage: Board of Public SafetyVendor's name for low estimate: House of Honda

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 176.00ASSIGNED TO COMMITTEE (J.N.) Finance *John*

DATE SUBMITTED: _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file: 01590

Dept. Damage: Board of Public Safety (Police Department)

Vendor's name for low estimate: Allen County Motors Inc.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 202.25

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies

Our file 01591

Dept. damage: Board of Public Safety (POLICE DEPARTMENT)

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 65.40

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____